

MKULTRA
Subproject 4

Description	Date	Obligations	Expenditures	Balance
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Subproject 4	May	500000		300000
Service 1	June 12		45000	255000
2	July 6		30000	225000
3	" 30		30000	195000
4	Aug 20		45000	150000
5	Oct 8		45000	105000
6	Oct 27		60000	45000
7	Nov 30		15000	-

May 11, 1953

Dear [REDACTED]

Enclosed is the signed receipt which you requested.

Due to the fact that your letter was addressed to

[REDACTED] it was delayed in reaching me. That was an apartment from which I moved about [REDACTED] years ago. The fact that the letter did reach me shows the cordial relationship I have with my local Post Office. My present address is as above.

I telephoned your office today because I felt that by mail there might not be time to make arrangements to meet this week. Furthur I was not certain by your letter whether you felt that such meeting was indicated.

Thank you for the notification that my project has been approved. I understand the stipulations. I am resuming work today.

Sincerely yours,

To [REDACTED]

42 -

Received from [REDACTED] check No. 6175 for
\$150.00.

Pre-project

4-3

December 3, 1953

Mr.

Dear

Enclosed is a check for \$450.00 in payment of your last
invoice. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure

Inv. #87

9-9

Received from [REDACTED]

[REDACTED] Check No. M136196, for \$450.00.

Dec 10, 1953

Inv. #7

45

MEMORANDUM RECEIPT

2 December 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Officer, TSS
SUBJECT: Check #M136196

I hereby acknowledge receipt of the following:

Check #M136196 in the amount of \$450.00 payable to [REDACTED]
for Invoice No.7, Subproject 4, Project MKULTRA.

Please return 1 signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

2319 Qtrs. I

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

4-6

17 November 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION.

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 7, Subproject 4, Project ULTRA

Invoice No. 7 for Subproject 4, Project ULTRA is attached.

It is requested that payment be made by check for \$450.00 made out to ██████████. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Addressee - Orig. & 1
Comptroller - 1
TSS/Budget - 1 ✓
IRS/Registry - 1
Exec. Sec'y., ███████ - 1
TSS/CD - 2

NOV 22 1953

~~SECRET~~
~~INFORMATION~~

4-6

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 7 applying to subproject 4 of Project KULIMA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment therefor has not yet been made.

Date: [REDACTED]

SIR WALTER GUYLLING
Chief, CO/TSS*

(2) "It is hereby certified that this invoice applies to subproject 4 under Project KULIMA which was duly approved and that the project has been carried out in accordance with the D/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to D/A dated 13 April 1953. Payment is authorized and requested.

Date: [REDACTED]

(3) "It is hereby certified that the scope of the program of subproject 4 of Project KULIMA has been approved.

Date: [REDACTED]

NOV 17 1953

~~SECRET~~
~~INFORMATION~~

4-7
November 11, 1953

for services rendered for the weeks of October 19th,
October 26th, and November 2nd, 1953, @ \$150. per week
..... \$450.00

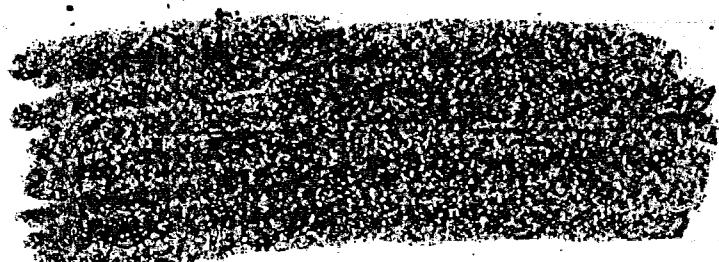
✓ NV #7

4-8

Received from [REDACTED]

[REDACTED] Check No. M135470 for

\$600.00.



C2-703

Inv. #6

MEMORANDUM RECEIPT

4-9

13 November 1953

DATE

TO:

FROM: Budget Office, TSS
SUBJECT: Check #M135470

I hereby acknowledge receipt of the following:

Check #M135470 in the amount of \$600.00 payable to [REDACTED]
for Invoice #6, Subproject 4, Project MKULTRA.Please return 1 signed copy(ies) of this receiptTo 2319 Qtrs. IFORM NO. 36-88
MAR 1949

SIGNATURE OF RECIPIENT

11/13/53

DATE RECEIVED

4-10-

22 October 1953

MEMORANDUM FOR: CHIEF, FLUOROS DIVISION

VIA: TCS/Budget Officer

SUBJECT: Invoice No. 6, Subproject 4, Project MULTEA

Invoice No. 6 for Subproject 4, Project MULTEA, is attached.

It is requested that payment be made by check for \$600.00 made out to ██████████. The check should be sent to Chief, CO/TCS, through TCS/Budget Officer.

SIDNEY CUTTLEB
Chief
Chemical Division, TCS

Attachments:

Invoice
Certifications

Distribution:

Addressed - Orig. & 1
Controller - 1
TCS/Budget - 1
TCS/Registry - 1
Exec. Sec'y. ████████ - 1
TCS/DO - 2

OCT 27 ENTO

~~SECRET~~
SECURITY INFORMATION

4-10-

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 6 applying to subproject 4 of Project MULTRA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY COPPIES
Chief, CB/PSS

(2) "It is hereby certified that this invoice applies to subproject 4 under Project MULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DO/A dated 13 April 1953. Payment is authorized and requested.

Date: _____

[REDACTED]
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 4 of Project MULTRA has been approved.

Date: _____

[REDACTED]
Exec. Sec'y.,

4-11

Received from [REDACTED]

[REDACTED] Check No. M135194, for \$450.00.

[REDACTED]
Oct 24, 1953

In V.S.

412

October 16, 1953

To

For professional services for the weeks beginning
September 21st
" 26th
October 4th
" 11th
@ \$150.00 a week.....\$600.00

Inv. #6

4-13

October 22, 1953

Dear John:

Enclosed is a check for \$450.00 in payment of your last invoice. Please return the receipt to us.

With best personal regards, I remain,

Sincerely yours,

for SIDNEY GOTTLIEB

Enclosure

Inv. #5

MEMORANDUM RECEIPT

4-14

21 October 1953

DATE

TO [REDACTED]

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #ML35194 in the amount of \$450.00 payable to [REDACTED] as payment for invoice # 5 subproject 4 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

[REDACTED] SIGNATURE OF RECIPIENT

21 Oct 53

DATE RECEIVED

To _____
FORM NO. 36-66
MAR 1949

SECRET
SECURITY INFORMATION

4-15

2 October 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 4, Project EKULTRA

Invoice No. 5 for Subproject 4, Project EKULTRA is attached.

It is requested that payment be made by check for \$450.00 made out to ██████████. The check should be sent to Chief, CD/TSS, through TSS/Budget Officer.

SIDNEY COTTLEB
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Addressee - Orig. & 1
Comptroller - 1
TSS/Budget - 1 ✓
Exec. Secy. ████████ - 1
TSS/Registry - 1
TSS/CP - 2
██████████

OCT 8 ENTO

CERTIFICATIONS

(1) "It is hereby certified that this is invoice No. 5 applying to sub-project 4 of Project MURMUR, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment therefor has not yet been made.

Date: _____

GILROY GOMBER
Chief, CD TBS

(2) "It is hereby certified that this invoice applies to sub-project 4 under Project MURMUR which was duly approved and that the project has been carried out in accordance with the US/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to TD/A dated 13 April 1953. Payment is authorized and requested.

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of sub-project 4 of Project MURMUR has been approved.

Date: _____

[REDACTED]
[REDACTED]

OCT 8 ENTD

476

September 21, 1953

To [REDACTED]

For professional services for the weeks beginning
August 24th, August 31, and September 1st..... \$450.00
[REDACTED]

W. #5

4-17

DRAFT-RVL/111
18 September 1953

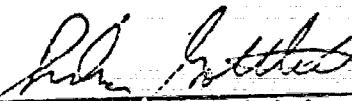
MEMORANDUM FOR: THE RECORD

SUBJECT: Amendment to Project MKWTRA, Subproject 4

1. Subproject 4 involves the production of a manual by [REDACTED]
2. The time period of the original proposal by [REDACTED] was six months, which would expire about 11 October 1953. The unusual nature of this manual demands that it be a creative project based on [REDACTED], rather than a mere compilation of already existing knowledge. For this reason time estimates are difficult to make in advance and it is apparent at this time that the estimate was too short for the adequate preparation of this manual. It is in the best interests of the Agency to extend this time limit and obtain the best possible manual rather than to hold [REDACTED] to the six month period.
3. It is requested that the original six months time period be extended an additional six months. There is no change in the original cost estimate or the original agenda.

[REDACTED]
Chemical Division/TSS

APPROVED:


John G. Etchells
Chief, Chemical Division, TSS

Original Only.
PROGRAM APPROVED AND
RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman

Research Director

Date: _____

Date: _____

4-17

September 18, 1953

Dear [REDACTED]

This is at least a partial answer to the questions you asked the last time I saw you. According to my records, your initial estimate was six months, which would expire about October 11th. I am initiating a six months extension of the original estimate, which should more than take care of time factor. The original cost estimate was \$3,000.00, of which \$1,500.00 is remaining as of now (this of course does not consider the invoice I expect to receive in a few days).

Sincerely yours,

SIDNEY CORNERS

4-18-

MEMORANDUM RECEIPT

28 August 1953

DATE

TO:

FROM: Budget Office, TSS

SUBJECT: Check for \$450.00

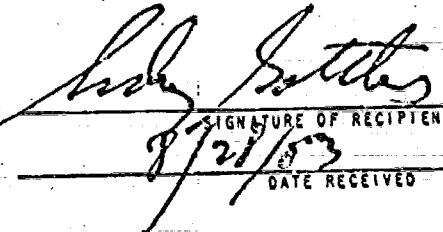
I hereby acknowledge receipt of the following:

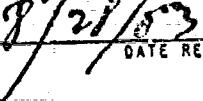
Check # M133784 for \$450.00 as payment for invoice #4 Subproject
4, Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

To _____

FORM NO. 38-68
MAR 1949


SIGNATURE OF RECIPIENT


DATE RECEIVED

4-18

Received from
No. M133784, for \$450.00

check

Inv. #4

Received from
No. M133784, for \$450.00

check

Inv. #4

4-19

August 31, 1953

[REDACTED]

[REDACTED]

Enclosed is a check for \$450.00 in payment of your last invoice. We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIES

Enclosure

W.H.4

4-80

19 August 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 4, Subproject 4, Project MKULTRA

Invoice No. 4 for Subproject 4, Project MKULTRA is attached.

It is requested that payment be made by check for \$450.00 made out

to [REDACTED] The check should be sent to Chief, CO/TSS,
through TSS/Budget Officer.

SIDNEY CORNELL
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

Distribution:

Air Force - Orig. & 1

Controller - 1

TSS/Budget - [REDACTED]

Exec. Secy., [REDACTED] - 1

TSS/Registry - 1

TSS/CD - 2

AUG 20 ENTD

4-20

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 4 of Project MAULTRA, that technical performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereon has not yet been made.

Date: _____

SIDNEY CORLETT
Chief, OP TWO"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project MAULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953. Payment is authorized and requested.

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of subproject 4 of Project MAULTRA has been approved.

Date: _____

Exec. Sec'y.,

To

August 14, 1953

For services rendered for the weeks beginning

July 27, 1953

August 3, 1953

August 10, 1953

\$450.00

INV. #4

4-82

23 July 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSC/Budget Officer

SUBJECT: Invoice No. 3, Subproject 4, Project MUSTRA

Invoice No. 3 for Subproject 4 of Project MUSTRA is attached.
It is requested that payment be made by check for \$300.00 made out
to [REDACTED]. The check should be sent to Chter, CD/TSC
through TSC/Budget Officer.

SIDNEY GOMLINE
Chief
Chemical Division, TSC

Attachment:
Invoice
Certifications

Distribution:
Addressed - Orig. & 1
Exco/Secy., [REDACTED] - 1
TSC/Budget - 1
TSC/CD - 2
TSC/Registry - 1

JUL 31 1953

472

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 3 applying to sub-project 4 of Project MULTA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment therefor has not yet been made.

Date: _____

SID:BY COMPLETED
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to sub-project 4 under Project MULTA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of sub-project 4 of Project MULTA has been approved.

Date: JULY 1953

DDDC. Sec'y., [REDACTED]

JUL 31 1953

4-22

August 7, 1953

Dear [REDACTED]

Enclosed is a check for \$300.00 in payment of your last invoice.
We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure

Inv. #3

MEMORANDUM RECEIPT

4-22

TO: [REDACTED]

FROM: Budget Office, TSS

SUBJECT: #4400 in the amount of \$300.00

7 August 1953

DATE

I hereby acknowledge receipt of the following:

Check # 4400 in the amount of \$300.00 as payment for Invoice # 3
Subproject 4, Project MKUDTRA.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

7 Aug 1953

DATE RECEIVED

422

Received from [REDACTED]

Check No. 4400 for \$300.00

August 12, 1953

Irr. #3

Received from [REDACTED]

Check No. 4400 for \$300.00

August 12, 1953

Irr. #3

4-23

To

For services rendered for the week beginning July 13th,
and the week beginning July 20th, 1953 \$300.00

Incr. 3

3 July 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2, Subproject 4, Project MKULTRA

Invoice No. 2 for Subproject 4 of Project MKULTRA is attached.
It is requested that payment be made by check for \$300.00 made out
to ██████████. The check should be sent to Chief, CD/TSS
through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:

Invoice

Certifications

Distribution:

Addressee - Crip. A 1
Macc. Sec'y., ██████████ - 1
TSS/Budget - 1
TSS/CD - 2
TSS/registry - 1

JUL 6 EHTD

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to sub-project 4 of Project MAULTRA, that technical performance by [REDACTED] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIMKEY GUILFORD
Chief, CD/MS"

(2) "It is hereby certified that this invoice applies to sub-project 4 under Project MAULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

"Research Director"

(3) "It is hereby certified that the scope of the program of sub-project 4 of Project MAULTRA has been approved.

Date: JUL 1953

"Exec. Sec'y.,"

MEMORANDUM RECEIPT

9 July 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Check #4069

I hereby acknowledge receipt of the following:

Check #4069 in the amount of \$300.00 for Invoice No.2 for Subproject 4 of Project MKULTRA, made out to [REDACTED]

Please return 1 signed copy(ies) of this receipt

[REDACTED] SIDNEY GOTTLIEB

To 2319 Qtrs. I

DATE RECEIVED

FORM NO. 38-66
MAR 1949

July 10, 1953

Dear

Enclosed is a check for \$300.00 in payment of your last invoice.

We would greatly appreciate receiving the receipt by return mail.

With best personal regards, I remain,

Sincerely yours,

SIDNEY GOTTLIEB

Enclosure

Inv. v

Received from [REDACTED]

[REDACTED] Check No. 4069 for \$300.00.

Inv. v

Received from Sherman C. Grifford, Hamilton

National Bank Check No. 4069 for \$300.00.

Inv. v

4-25

July 1, 1953

To

For services rendered weeks of June 15th
and June 22nd

\$ 300.

Inv. #2

9 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 4, Project MULTRA

Invoice No. 1 for Subproject 4 of Project MULTRA is attached.
It is requested that payment be made by a check for \$450.00 made out to
[REDACTED]. The check should be sent to Chief, CD/123, through
Budget Officer/123.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachment:

Invoice
Certificates

Distribution:

Addressee - Orig. & 1
Exec. Sec'y., [REDACTED] - 1
TSS/Budget Officer - 1
TSS/CD - 2
TSS/Registry - 1

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 4 of Project MKULTRA, that technical performance by [REDACTED] has been satisfactory; that the work was accomplished in accordance with the mutual agreement reached with [REDACTED] that this bill is just and correct and that payment therefor has not yet been made.

Date: _____

SIDNEY GOODMAN
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 4 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DJI dated 3 April 1953 and the DJI memorandum to DU/A dated 13 April 1953. Payment is authorized and requested.

Date: JUN 1 1953

"Research Director"

(3) "It is hereby certified that the scope of the program of subproject 4 of Project MKULTRA has been approved.

Date: JUN 1 1953

Exec. Sec'y.,

June 16, 1953

Dear [REDACTED]

I have enclosed a check for \$450.00 to cover your latest voucher.
Please sign the enclosed receipt and return it to me.

I am working on the data you requested, and I will get it to you
in a day or two.

Very sincerely yours,

SIDNEY GOTTLIEB

Attachment:

Inv. #1

Received from [REDACTED] check No. 3803
for \$450.00.

June 17th 1953

C-1377

Inv. #1

Inv. #1

4-77

May 8, 1953

To [REDACTED]

For services rendered from May 11th to May 18th,
May 25th to May 30th,
June 1st to 8th
Three weeks @ \$150 per week..... \$450.00

[REDACTED]

4-28

DRAFT
4 May 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 4

1. The scope of this subproject is the collection, in the form of a concise manual, of as much pertinent information as possible in the fields [REDACTED]. The information collected will be pertinent to the problem of [REDACTED] liquid, solid, or gaseous substances to [REDACTED] subjects.

2. The information will be collected principally from the previous studies made by [REDACTED] in connection with various problems he has considered. [REDACTED] seems well qualified to execute this study. He has been a successful [REDACTED] of all forms of [REDACTED]. He has made a careful and exhaustive study of the history of prestidigitation and is the possessor of an extensive library of old volumes in this field. He has further seriously studied the psychology of [REDACTED] and has instructed graduate students in psychology at [REDACTED]

3. The period of time covered by this request covers six months from the date of commencement of work by Mr. Mulholland and the costs will not exceed \$3,000. The proposal covering the work is attached to this memorandum.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED AND
RECOMMENDED:

*[REDACTED]
for Research Chairman*

Date: May 4 1953

Original Only.

APPROVED FOR OBLIGATION
OF FUNDS:

*[REDACTED]
Research Director*

Date: May 4-1953.

4-28

4 May 1953

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 4

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-733 Project MKULTRA", subproject 4 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the sub-project's expenses.

SIDNEY GOTTLIEB

Chief
Chemical Division, T33

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman

Research Director

Date: 5/1/53

Date: 5/1/53

Distributions:

Addressee - Orig. & 2

Excc. Sec'y., [REDACTED]

TAB/Subjct - 1

TAB/Registry - 1

TAB/CD - 2

4-28

May 5, 1953

Dear [REDACTED]

The project outlined in your letter of April 20 has been approved by us, and you are hereby authorized to spend up to \$3,000 in the next six months in the execution of this work.

Enclosed find a check for \$150.00 to cover the last voucher you submitted to us. Please sign the enclosed receipt and return it to me.

A very crowded schedule of travel makes it necessary for us to delay until June 8th our next visit with you. An effective alternative to this would be for you to come [REDACTED] on May 13, 14, or 15 to discuss the current status of the work. Is this possible?

Very sincerely yours,

[REDACTED]
Enclosure

428

1 June 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/BUDGET OFFICER

SUBJECT: Payment of Invoice on Subproject 3, Project MULTIA

1. Payment is requested for the attached invoice. The payment of \$4132.27 should be made in cash, and payment will be made to [REDACTED] by Dr. Sidney Gottlieb, Chief, CD/TSS.
2. It is requested that the funds referred to above be made available to Dr. Gottlieb by 4:30 P.M. on Friday June 5.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Distribution:

Addressed - Orig. & 1
Exec. Secy., [REDACTED] - 1
TSS/Budget Officer - 1
TSS/CD - 2
TSS/Registry - 1

MEMORANDUM RECEIPT

4 June 1953

DATE

4-28

TO: Sidney Gottlieb

FROM: [REDACTED]

SUBJECT: MKULTRA

I hereby acknowledge receipt of the following:

Cash in the amount of \$4,132.27 for MKULTRA.

Please return 1 signed copy(ies) of this receipt

SIDNEY GOTTLIEB /ATURE OF RECIPIENT

To 2319 OTRR. I

June 5/1953

DATE RECEIVED

FORM NO. 34-66
MAR 1949

4-29
Dear [redacted]

Following our conversations, of April thirteenth, I have given the subjects discussed considerable thought. Below is outlined what I believe is necessary adequately to cover instructions for the workers.

1. Supplying [redacted] background facts in order that a complete novice in the subject can appreciate the underlying reasons for the procedures suggested. Part of this background would clarify the erroneous opinions commonly held by those who are unfamiliar with [redacted]. In this section would be given the alternative procedures, or modifications, needed by different types of operators (differences in fact or assumed), as well as changes in procedure needed as situations and circumstances vary. This material is necessary in order for the operator to be able to learn how to do those things which are required. Without this section the most the reader could get would be a knowledge [redacted]

2. Detailed descriptions of [redacted] in all those operations outlined to me. Also variations of techniques according to whether material is in a solid, liquid or gaseous form. Included would be explanations of [redacted] required and how quickly to master such skills. It is understood that no manipulation will be suggested which requires [redacted] not normally used, nor any necessitating long practice. To state this positively: all [redacted] described would be adaptations of acts usually performed for other purposes. Descriptions also would be given of simple mechanical aids, how to make them, and how to carry them about. Where needed, application of the data given in section 1 would be supplied. The time consuming part of writing this section will be in developing the adaptations and modifications of the best of the existing [redacted] to fit new requirements.

3. A variety of examples to show in detail how to make use of the [redacted] previously described. These examples would be given with varying situations and the ways to accomodate procedure to meet the variations --

If desired, I am prepared to start work on this project immediately. I believe that I can complete the proposed writing in eighteen to twenty weeks. I understand, if I am given this assignment, that you, or your representative, would be willing to check my work at a conference approximately every two weeks.

Sincerely yours

To [redacted]

P. S. Cost Estimates for the work outlined above are \$3,000.00 for a period six months from the time work is commenced. Vouchers will be submitted monthly or biweekly as the work commences.

MEMORANDUM RECEIPT

8 April 1953

DATE

4-30

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: \$150.00

I hereby acknowledge receipt of the following:

One check for the amount of \$150.00 for the purchase of services
and information in connection with [REDACTED]

Please return 1 signed copy(ies) of this receipt

SIDNEY GOTTLIEB SIGNATURE OF RECIPIENT

To Budget Office, TSS Room 2319 Qtrs. Eye
FORM NO. 36-66
MAR 1949
Pre-project

DATE RECEIVED

24 April 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: \$150.00

I hereby acknowledge receipt of the following:

One check for the amount of \$150.00 for the purchase of services
and information in connection with [REDACTED]

Please return 1 signed copy(ies) of this receipt

SIDNEY GOTTLIEB SIGNATURE OF RECIPIENT

To Budget Office, TSS Room 2319 Qtrs. Eye
FORM NO. 36-66
MAR 1949
Pre-project

DATE RECEIVED

4-30

For professional services

March 18th to April 13th 1953

\$150.00

Paid by check
mailed 4/6/53

pre-project

4-30

April 13, 1953

For professional services
from March 12th to 17th 1953

\$150⁰⁰

P
Payable & Taxed

pre-project.

4-30

**REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Security Information

DATE 24 April 1953

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

2513-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Reimbursement for purchase of services and information in connection with [REDACTED] Due to the ultra sensitiveness of this research project receipts and detailed accountings are not furnished with this voucher but will remain in the possession of TSS where they will be available to the auditors of the DCI at his directions.	150	25
	TOTAL	150 25

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

SIDNEY GOOSIGNATURE OF PAYEE

3. APPROVED:

24 April 1953 BUDGET OFFICER, TSS

DATE

TITLE

SIGNATURE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE	<u>1953</u>	APPROPRIATION	<u>2513-10</u>	ALLOTMENT	AUTHORIZED CERTIFYING OFFICER
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5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ _____

FOR THE PURPOSE AS STATED ABOVE.

DATE	SIGNATURE	GPO 83-300926
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MISURA S Project 4

4-31

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Utilization
4 May 1953	6 months		3-2502-10-00	3000.00

Military Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Utilization

Invoice No.	Date	Amount	Balance
1	5/3/53	450.00	2550.00
2	7/1/53	300.00	2250.00
3	7/14/53	300.00	1950.00
4	8/18/53	450.00	1500.00
5	10/14/53	450.00	1050.00
6	10/14/53	600.00	450.00
7	11/17/53	450.00	-

REMARKS

Project Clause
in MURKIN 34